

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 17005		Statutory Due Date	5/19/2002
Schouten for Sioux County Attorney				Adjusted Due Date	
				Filed Date	5/20/2002
				Received Date	
Status	Amended	Committee Type County Candidate - Attorney		Amended Date	7/19/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/18/2002	N/A	Scorza, Phil	Professional Fees	\$225.00
	Check #	120 Arizona Ave. SW Orange City, IA 51041	brochure layout	
4/18/2002	N/A	Hanna's Hallmark	Photography	\$15.32
	Check #	101 Central Ave. NE Orange City, IA 51041		
4/18/2002	N/A	Standard Office Supply	Office Supplies	\$13.32
	Check #	118 2st St. NW Orange City, IA 51041		
4/19/2002	N/A	United State Post Office	Postage, Shipping, Delivery	\$80.00
	Check #	230 1st. St. NW Orange City, IA 51041		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/19/2002	N/A	KIWA Radio	Advertising	\$185.00
	Check #	411 9th St. Sheldon, IA 51201	radio advertising	
4/19/2002	N/A	Radio Shack	Office Supplies	\$68.64
	Check #	115 Central Ave. NE Orange City, IA 51041		
4/21/2002	N/A	Carter, Don	Miscellaneous or Unitemized	\$90.00
	Check #	939 7th St. NE Sibley, IA 51249	Nielsen transcript completion	
4/21/2002	N/A	Waitt Radio	Advertising	\$320.00
	Check #	128 20th St. SE Sioux Center, IA 51250	Radio advertising	

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4/28/2002	N/A	Pamida	Office Supplies	\$6.35
	Check #	510 8th St. SE Orange City, IA 51041		
4/29/2002	N/A	Scorza, Phil	Professional Fees	\$75.00
	Check #	120 Arizona Ave. SW Orange City, IA 51041	lay out work	
4/29/2002	N/A	Radio Shack	Office Supplies	\$14.82
	Check #	115 Central Ave. NE Orange City, IA 51041		
4/29/2002	N/A	United State Post Office	Postage, Shipping, Delivery	\$68.00
	Check #	230 1st. St. NW Orange City, IA 51041		

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4/30/2002	N/A	Radio Shack	Office Supplies	\$33.38
	Check #	115 Central Ave. NE Orange City, IA 51041		
5/1/2002	N/A	Sioux County	Printing & Reproduction	\$9.45
	Check #	210 Central Ave. Orange City, IA 51041	copies of campaign reports	
5/2/2002	N/A	Sioux Center Shopper	Printing & Reproduction	\$104.44
	Check #	67 3rd St. NE Sioux Center, IA 51250	stationary	
5/2/2002	N/A	Pluim Publishing	Printing & Reproduction	\$0.00
	Check #	113 Central Ave. Orange City, IA 51041	card printing	

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5/2/2002	N/A	Pluim Publishing	Printing & Reproduction	\$0.00
	Check #	113 Central Ave. SE	card printing	
		Orange City, IA 51041		
5/5/2002	N/A	United State Post Office	Postage, Shipping, Delivery	\$6.48
	Check #	230 1st. St. NW		
		Orange City, IA 51041		
5/5/2002	N/A	Standard Office Supply	Office Supplies	\$0.00
	Check #	118 2st St. NW		
		Orange City, IA 51041		
5/12/2002	N/A	Demco	Printing & Reproduction	\$631.71
	Check #	4010 320 St.	brochures	
		Boyden, IA 51234		

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5/12/2002	N/A	Huitink, Dave		Advertising	\$0.00
	Check #	4123 Jackson Ave		sign rental	
		Orange City, IA 51041			

Total Amount	\$1,946.91
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